

BV3

Purchase Request Number : 21-2047

Purchase Request Date : July 13, 2021

PPMP Code : SPKAG/MLG21-020

Republic of the Philippines  
City Government of Cagayan de Oro  
BIDS AND AWARDS COMMITTEE (BAC) - GOODS  
City Hall, Cagayan de Oro City

**PURCHASE ORDER**

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Supplier : **GMR PERSONAL HOUSEHOLD GOODS & SERVICES**  
Address : **BRGY. 35 YACAPIN ST., CAGAYAN DE ORO CITY**  
E-mail Address : \_\_\_\_\_  
Telephone No. : \_\_\_\_\_  
TIN : \_\_\_\_\_

P.O. No. : **2354**  
Date : **OCT 08 2021**  
Mode of : **NEGOTIATED**  
Procurement : **(53.9) SMALL-VALUE OF THE 2016 RIRR OF RA 9184**

Gentlemen:

Please furnish this office the following articles subject to the terms and conditions contained herein:

Place of Delivery : SPKAG-GAANE

Delivery Term : THIRTY (30) CALENDAR DAYS

via CGSO for inspection

Date of Delivery : \_\_\_\_\_

Payment Term : \_\_\_\_\_

| ITEM NO.                   | UNIT | DESCRIPTION  | QTY. | UNIT COST | AMOUNT             |
|----------------------------|------|--|------|-----------|--------------------|
| 1                          | unit | Office Executive Table<br><b>ODDIE</b>                   | 1    | 25,995.00 | P25,995.00         |
| 2                          | unit | Office Executive Swivel Chair<br><b>OLIVER MCS 456</b>   | 1    | 18,395.00 | P18,395.00         |
| 3                          | unit | Junior Table<br><b>BLAKE</b>                             | 1    | 6,795.00  | P6,795.00          |
| 4                          | unit | Visitors Chairs<br><b>ALIZ ACCENT</b>                    | 4    | 3,995.00  | P15,980.00         |
| 5                          | unit | Visitor's Sofa<br><b>FABINA</b>                          | 2    | 26,495.00 | P52,990.00         |
| 6                          | unit | Steel Filling Cabinet, 4 drawers<br><b>EBONY SALADIN</b> | 2    | 13,095.00 | P26,190.00         |
| 7                          | unit | Steel Filling Cabinet<br><b>OREO MTC II</b>              | 1    | 5,595.00  | P5,595.00          |
|                            |      |  |      |           | <b>P151,940.00</b> |
| FOR SPKAG GAANE OFFICE USE |      |  |      |           |                    |

(Total Amount in Words) **ONE HUNDRED FIFTY ONE THOUSAND NINE HUNDRED FORTY AND 00/100 PESOS ONLY**

In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one (1) percent for every day of delay shall be imposed.

Very truly yours,

By Authority of the BAC:

MR. TEODORO A. SABUGA-A, JR.  
BAC Chairperson

APPROVED:

HON. OSCAR S. MORENO  
City Mayor

Conforme:

Gerard Martin C. Bantuil  
Signature over Printed Name of Supplier

October 11, 2021

Date

Note: This serves as Notice of Award and Contract once Conformed within Ten (10) Days, by the Supplier.